

Cash

(1)	2,000.00	(6)	500.00
(7)	400.00	(11)	250.00
(14)	500.00	(13)	80.00
(21)	750.00	(15)	600.00
(28)	520.00	(19)	240.00
(31)	400.00	(21)	500.00
		(25)	90.00
		(26)	130.00
		(28)	15.00
		(29)	600.00

Supplies

(4)	500.00
(15)	600.00
(20)	50.00
(21)	500.00

Prepaid Insurance

(19)	240.00
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Fortune Supplies

(20)	50.00
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Herdle Office Supplies

(11)	250.00	(4)	500.00
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Buelah VanBorne, Capital

(1)	2,000.00
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Buelah VanBorne, Drawing

(29)	600.00
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Sales

(7)	400.00
(14)	500.00
(21)	750.00
(28)	520.00
(31)	400.00

Advertising Expense

(26)	130.00
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Miscellaneous Expense

(28)	15.00
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Rent Expense

(6)	500.00
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Repair Expense

(13)	80.00
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Utilities Expense

(25)	90.00
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